

LAPORAN KEUANGAN PER 30 Agustus 2021

Penerimaan Dana terikat Periode hingga Agsutus 2021		Jumlah	Sisa Dana per 31 Agustus 2021		Jumlah
	Tenure Facility	25.162.056.000,00		Tenure Facility	-
	Ford Foundation	25.309.840.481,00		Ford Foundation	5.292.439.589,58
	Tamalpais	5.729.882.875,00		Tamalpais	4.143.205.976,29
	CLUA	4.162.361.250,00		CLUA	2.122.836.530,07
	PACKARD	2.084.763.700,00		PACKARD	-
	HIVOS	871.843.974,85		HIVOS	-
	NIA TERO Foundation	2.919.318.900,00		NIA TERO Foundation	850.961.800,18
	Rainforest foundation US	252.148.700,00		Rainforest foundation US	252.148.700,00
	IFAD	1.058.420.000,00		IFAD	203.174.629,29
	IWGIA	255.150.000		IWGIA	240.166.250,00
	Pawanka-Wayfinder	709.332.600,00		Pawanka-Wayfinder	709.332.600,00
	Saldo	67.805.785.880,85		Saldo	13.104.933.475,41
Penerimaan Dana tidak terikat		Jumlah	Dana Organisasi per Agustus 2021		Jumlah
	Dana iuran kader dan komunitas Anggota AMAN	111.422.850,59		Kas	15.000.000,00
	Donasi (Penggalangan Dana Mandiri)	34.175.078,32		Dana Organisasi	364.518.864,00
				Dana Resiliancy	2.342.668.689,89
Penerimaan Dana Emergency Respond					
	Ashden Trust (ER)	875.513.500,00			
	AVAAZ Foundation (ER)	1.061.037.750,00		Saldo	2.722.187.553,89
	Rainforest Foundation US (ER)	712.892.376			
	Tebtebba Foundation (ER)	209.040.750			
	Tamalpais Trust	1.471.605.450			
	Samdhana (ER)	43.500.000		Titipan dana Program-program	957.992.569,00
	Dana-dana Program ER	8.716.875			
Sisa dana ER per 31 Agustus 2021		1.741.137.212,87			